

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Water Resources Deptt., - Polavaram Irrigation Project – Package No.62 – Investigation, soil exploration, Preparation of Designs, Drawing and detailed estimates for the construction of right flank regulator and off take regulator, Saddle dam – E and Saddle dam-F including its construction for right side connectivities of Indira Sagar Polavaram Project on EPC turnkey system – Proposals for sanction of price adjustment arrears for labour, Machinery and other materials – Orders – Issued.

WATER RESOURCES (PROJECTS.I A2) DEPARTMENT

G.O.MS.No. 109

Dated: 09-11-2016

Read the following:

1. G.O.Ms.No.22, Water Resources (Reforms) Department, dated 23-02-2015.
2. From the Engineer-in-Chief Polavaram Irrigation Project, Lr.No.ENC/PIP/DCE-1/OP.3/AEE-3/Pack.62/F12.Vol.9, dated 7.9.2016.

ORDER:

In the reference 2nd read above, the Engineer-in-Chief, PIP, Dowlaiswaram has submitted that the work "Polavaram Irrigation Project – Package No.62 – Investigation, soil exploration, Preparation of Designs, Drawing and detailed estimates for the construction of right flank regulator and off take regulator, Saddle dam – E and Saddle dam-F including its construction for right side connectivities of Polavaram Project on EPC turnkey system" has been entrusted to M/s. Hindustan Ratna (J.V.), Hyderabad vide S.E./CC/Dowlaiswaram Agt.No.61/04-05, dated 5.03.2005 under EPC turnkey system (Supplementary Agreement No.02/2012-13, dated 8.10.2012). The estimate amount of the above work is Rs.98.93 crores and the Agreement value of Rs.79.00 Crores and the work is in progress. Now, the agency prepared proposals of price adjustment as per G.O.Ms.No.22, dated 23.02.2015 and Govt., Memo No.17717/Reforms/2015, dated 28.05.2015 for release of 1st instalment i.e., 40% of the amount of the price adjustment arrears for Labour, Machinery and other materials based on the approved percentage of components for the work done period from 01.04.2013 to 23.02.2015 and requested for payment.

2. The proposal was placed before the joint Committee meeting of the Stage Level Standing Committee and IBM Committee held on 20.07.2016. The State Level Standing Committee and IBM Committee, after detailed discussions, recommended for according approval for payment of Rs.1,92,47,046/- towards price adjustment arrears on labour, Machinery and other materials for the Package No.62 of Polavaram Irrigation Project Head Works for the work done period from 01.04.2013 to 22.02.2015. The Joint Committee also directed to make payment of arrears as per the procedure given in G.O.Ms.No.22, dated 23.02.2015 after getting approval from the Government.

3. The Engineer-in-Chief, Polavaram Irrigation Project has, therefore, requested the Government to communicate orders for payment of Rs.1,92,47,046/- towards price adjustment arrears on labour, machinery and other materials for the Package No.62 of Polavaram Irrigation Project Head Works.

4. Government after careful examination, hereby accord permission for payment of Rs.1,92,47,046/- (Rupees One crore ninety two lakhs forty seven thousand and forty six only) towards price adjustment arrears on labour, machinery and other materials for the Package No.62 of Polavaram Irrigation Project Head Works subject to take action as per the provisions of G.O.Ms.No.22, W.R. Dept., Dt.23-02-2015, duly ensuring that no excess payment is made.

5. The Engineer-in-Chief, PIP, Dowlaiswaram shall take necessary action accordingly.

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6. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No.48022/421/FMU-WR.II/2016, dated 01.01.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief, PIP, Dowlaiswaram

Copy to:

The Pay & Accounts Office, A.P, Ibrahimpatnam,. Vijayawada

The Director of Works & Accounts, Vijayawada

The Finance (FMU-WR II) Deptt.

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER